

Work Order ID 87233

87233

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July-11-12 10:42:21 AM

Item ID: DSI 9463-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Latch Installation

Start Date: 7/09/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/03/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSi 9463

A

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP DSI 9463-011
CHG001

0.00

JB

1 _____ 12/09/12

for MCT 12-9-29

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

1 _____ 12/09/12

SP

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

1 _____ 12/09/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: DSI 9463-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Door Latch Installation
 Start Date: 7/09/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/03/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI 9463-011								
	Location: <u>32</u>								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

6/25/20 @

12/9/20

mp
12-09-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87233

Parent Item: DSI 9463-011

Parent Item Name: Door Latch Installation

Start Date: 7/09/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue 09.11.05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2237 Striker Plate		Manufactured	No			110	Each	62.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST006		42							
				64426		2							
				66139		1							
				82062		3							
				83376		36				83376			
				ST009		20							
				85476		20							
D2464-1700 Neoprene Seal		Manufactured	No			110	Each	0.0000	1	1			
										83543			
D2585 Mounting Channel		Manufactured	No			110	Each	72.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST011		72							
				73297		2							
				82029		20							
				83369		6							
				85425		44				85425			
D2586 Door Latch		Manufactured	No			110	Each	100.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST203A		100							
				78833		1							
				83893		99				83893			

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 87233

Parent Item: DSI 9463-011

Parent Item Name: Door Latch Installation

Start Date: 7/09/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

D2621		Manufactured	No	110	Each	35.0000	1	1	✓ JB	8
Latch Plate, 350 Spacepod										
		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST013		35						
		78991		23					78991	
		86368		12						
AN960JD10	NAS1149D0363J	Purchased	No	110	Each	0.0000	1	1	✓ JB	8
Washer									122378	
MS20470AD4-5		Purchased	No	110	Each	1,136.0000	2	2	✓ JB	8
Rivet, Universal Head										
		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST319		1136						
		118405		389						
		120142		747					120142	
MS21042L3		Purchased	No	110	Each	3,199.0000	1	1	✓ JB	8
Nut										
		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST300		1199						
		117885		32						
		119017		763						
		119075		138						
		121444		266						
		ST317		2000						
		122141		2000					122141	
MS27039-1-15		Purchased	No	110	Each	31.0000	1	1	✓ JB 12/09/18	8
Screw									122459	
		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST291		31						
		118574		2						
		119736		1						
		121243		28						

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Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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